

## PART A

## SAMPLE FORM 4

12/20/99

## Distribution Report for Closed Asset Cases

Case No. 399-123456  
Case Name: John L. & Sally B. Doe

Trustee Name: Jenny Ward  
Date: \_\_\_\_\_

	\$ AMOUNT RECEIVED	% OF RECEIPTS
GROSS RECEIPTS	\$1,000,000.00	100.00%
Less:		
Funds Paid to Debtor:		
Exemptions	3,400.00	0.34%
Excess Funds	0.00	0.00%
Non-Estate Funds Paid to 3rd Parties	0.00	0.00%
<b>NET RECEIPTS</b>	<b>\$996,600.00</b>	<b>99.66%</b>

	CLAIMS	\$ AMOUNT PAID	% OF RECEIPTS
SECURED CLAIMS:			
Real Estate	\$400,000.00	\$400,000.00	40.00%
Personal Property & Intangibles	33,000.00	33,000.00	3.30%
Internal Revenue Service Tax Liens	0.00	0.00	0.00%
Other Governmental Tax Liens	3,000.00	3,000.00	0.30%
<b>TOTAL SECURED CLAIMS</b>	<b>\$436,000.00</b>	<b>\$436,000.00</b>	<b>43.60%</b>

## PRIORITY CLAIMS:

CHAPTER 7 ADMINISTRATIVE FEES 507(a)(1) and  
CHARGES under Title 28, Chapter 123:

Trustee Fees	\$47,330.00	\$47,330.00	4.73%
Trustee Expenses	2,000.00	2,000.00	0.20%
Legal Fees & Expenses:			
Trustee's Firm Legal Fees	0.00	0.00	0.00%
Trustee's Firm Legal Expenses	0.00	0.00	0.00%
Other Firm's Legal Fees	25,000.00	25,000.00	2.50%
Other Firm's Legal Expenses	1,500.00	1,500.00	0.15%
Accounting Fees & Expenses:			
Trustee's Firm Accounting Fees	0.00	0.00	0.00%
Trustee's Firm Accounting Expenses	0.00	0.00	0.00%
Other Firm's Accounting Fees	4,000.00	4,000.00	0.40%
Other Firm's Accounting Expenses	0.00	0.00	0.00%
Real Estate Commissions	25,000.00	25,000.00	2.50%
Auctioneer/Liquidator Fees	20,000.00	20,000.00	2.00%
Auctioneer/Liquidator Expenses	10,000.00	10,000.00	1.00%
Other Professional Fees/Expenses	1,000.00	1,000.00	0.10%
Expenses of Operating Business in Chapter 7	0.00	0.00	0.00%
Other Expenses	5,700.00	5,700.00	0.57%
Income Taxes - Internal Revenue Service	5,000.00	5,000.00	0.50%
Other State or Local Taxes	0.00	0.00	0.00%
U.S. Trustee Fees	0.00	0.00	0.00%
Court Costs	800.00	800.00	0.08%
<b>TOTAL CHAPTER 7 ADMINISTRATIVE FEES &amp; CHARGES</b>	<b>\$147,330.00</b>	<b>\$147,330.00</b>	<b>14.73%</b>

## TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1);

(From attached Part B)	0.00	0.00	0.00%
WAGES 507(a)(3)	9,200.00	9,200.00	0.92%
CONTRIBUTIONS: EMPLOYEE BENEFIT PLANS 507(a)(4)	900.00	900.00	0.09%
ALIMONY & CHILD SUPPORT 507(a)(7)	4,600.00	4,600.00	0.46%
CLAIMS OF GOVERNMENTAL UNITS 507(a)(8)	25,000.00	25,000.00	2.50%
OTHER 507(a)(2), (5), (6), & (9)	0.00	0.00	0.00%

<b>TOTAL PRIORITY CLAIMS</b>	<b>\$187,030.00</b>	<b>\$187,030.00</b>	<b>18.70%</b>
<b>GENERAL UNSECURED CLAIMS</b>	<b>\$1,200,000.00</b>	<b>\$373,570.00</b>	<b>37.36%</b>
<b>TOTAL DISBURSEMENTS</b>	<b>\$1,823,030.00</b>	<b>\$996,600.00</b>	<b>99.66%</b>

PART B

SAMPLE FORM 4  
Distribution Report for Closed Asset Cases

Case No. 399-123456  
Case Name: John L. & Sally B. Doe

Trustee Name: Jenny Ward  
Date:

	\$ CLAIMS	\$ AMOUNT PAID	% OF RECEIPTS
PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1):			
Trustee Fees	\$0.00	\$0.00	0.00%
Trustee Expenses	0.00	0.00	0.00%
Legal Fees & Expenses:			
Trustee's Firm Legal Fees	0.00	0.00	0.00%
Trustee's Firm Legal Expenses	0.00	0.00	0.00%
Other Firm's Legal Fees	0.00	0.00	0.00%
Other Firm's Legal Expenses	0.00	0.00	0.00%
Accounting Fees & Expenses:			
Trustee's Firm Accounting Fees	0.00	0.00	0.00%
Trustee's Firm Accounting Expenses	0.00	0.00	0.00%
Other Firm's Accounting Fees	0.00	0.00	0.00%
Other Firm's Accounting Expenses	0.00	0.00	0.00%
Real Estate Commissions	0.00	0.00	0.00%
Auctioneer/Liquidator Fees	0.00	0.00	0.00%
Auctioneer/Liquidator Expenses	0.00	0.00	0.00%
Other Professional Fees/Expenses	0.00	0.00	0.00%
Income Taxes - Internal Revenue Service	0.00	0.00	0.00%
Other State or Local Taxes	0.00	0.00	0.00%
Operating Expenses	0.00	0.00	0.00%
Other Expenses	0.00	0.00	0.00%
TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES	\$0.00	\$0.00	0.00%